

**STATEMENTS OF COMPLETION FOR EXISTING MILK COW DAIRIES  
UNDER  
WASTE DISCHARGE REQUIREMENTS  
GENERAL ORDER NO. R5-2007-0035**



Waste Discharge Requirements General Order No. R5-2007-0035 for Existing Milk Cow Dairies (General Order) requires owners and operators of existing milk cow dairies (Dischargers) to develop and implement a Nutrient Management Plan (NMP) for their land application areas (land under control of the Discharger, whether it is owned, rented, or leased, to which manure or process wastewater from the production area is or may be applied for nutrient cycling). The Discharger is required to maintain the NMP at the dairy, make the NMP available to Central Valley Water Board staff during their inspections, and submit the NMP to the Executive Officer upon request.

The General Order requires the Discharger to submit three Statements of Completion during development of the NMP. The Discharger may use this form to comply with the General Order requirement to submit any or all of these Statements of Completion. Parts I and V must be completed for each Statement of Completion. Parts II, III, and IV are to be completed for the Statements of Completion due by 1 July 2008, 31 December 2008 and 1 July 2009, respectively. Both the owner and operator of the dairy must sign this form in Part V below.

**PART I: DAIRY FACILITY INFORMATION**

Name of Dairy Facility: \_\_\_\_\_

Physical Address of Dairy Facility:

Number and Street	City	County	Zip Code
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Name of Operator: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Operator Mailing Address:

Number and Street	City	County	Zip Code
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Name of Owner: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Owner Mailing Address:

Number and Street	City	County	Zip Code
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**PART II: STATEMENT OF COMPLETION DUE BY 1 JULY 2008**

I have completed the following items of the Nutrient Management Plan (check the boxes of completed sections), which are due 1 July 2008:

- ☐ Item I.A.1 (Land Application Information)
- ☐ Item I.B (Land Application Information)
- ☐ Item I.C (Land Application Information)
- ☐ Item I.D (Land Application Information)
- ☐ Item II (Sampling and Analysis Plan)
- ☐ Item IV (Setbacks, Buffers, and Other Alternatives to Protect Surface Water)
- ☐ Item VI (Record-Keeping Requirements)

Has Item II (Sampling and Analysis Plan) of the Nutrient Management Plan been certified by a Certified Nutrient Management Specialist as required in the General Order?

- ☐ Yes
- ☐ No

**PART III: STATEMENT OF COMPLETION DUE BY 31 DECEMBER 2008**

I have completed the following item of the Nutrient Management Plan (check the box of the completed section), which is due 31 December 2008:

- ☐ Item V (Field Risk Assessment)

**PART IV: STATEMENT OF COMPLETION DUE BY 1 JULY 2009**

I have completed the following items of the Nutrient Management Plan (check the boxes of completed sections), which are due 1 July 2009:

- ☐ Item I.A.2 (Land Application Area Information)
- ☐ Item III (Nutrient Budget)
- ☐ Item VII (Nutrient Management Plan Review)

Has Item III (Nutrient Budget) of the Nutrient Management Plan been certified by a Certified Nutrient Management Specialist as required in the General Order?

- ☐ Yes
- ☐ No

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**PART V: CERTIFICATION STATEMENT**

*I certify under penalty of law that I have completed the items of the Nutrient Management Plan that are checked in Parts II, III, and/or IV above for the dairy identified in Part I above and that the appropriate certified nutrient management specialist has certified the items requiring such certification as noted in Part II and/or IV above and that I have personally examined and am familiar with the information submitted in Parts I, II, III and IV of this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.*

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SIGNATURE OF OWNER

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SIGNATURE OF OPERATOR

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PRINT OR TYPE NAME

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PRINT OR TYPE NAME

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DATE

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DATE